GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IAS – Providing of accommodation to the IAS Probationers of 2018 & 2019 at Hotel Haritha, Berm Park, Unit of M/s AP Tourism Development Corporation from 22.05.2020 to 31.05.2020 – Sanction of Rs.5,53,941/- (Rupees Five lakh Fifty Three thousand Nine Hundred and Forty One only) to APTDC (Berm Park) Vijayawada - Orders – Issued.

GENERAL ADMINISTRATION (SC.A) DEPARTMENT

G.O.Rt.No. 1545 DATED:06.10.2020

Read the following:

1. Government Letter No. GAD01-PERS0IAS(INTR)/2/2020-SC-A, Dated 21.05.2020 addressed to the Managing Director, A.P. Tourism Development Corporation.
2. Govt. Memo No. Memo No. GAD01-PERS0IAS(INTR)/2/2020-SCA, dt.21.05.2020.
3. From the Director, Department of Protocol, Guntur District, letter dt. 29.07.2020 along bills of APTDC (Berm Park), Vijayawada.

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ORDER:

In the reference 1st read above Government have requested that the Managing Director, A.P. Tourism Development Corporation to provide accommodation in Hotel Haritha, Berm Park, Vijayawada to IAS Probationers of 2018 and 2019 Batch Officers consisting of 22 officers from 22.5.2020 onwards for one week.

2. In the reference 3rd read above, the Director of Protocol the Director, Protocol has forwarded the bills of amount of Rs.5,53,941/- (Rupees Five lakh Fifty Three thousand nine hundred and Forty One only) for settlement of claim to Andhra Pradesh Tourism Development Corporation Limited, Haritha Berm Park, Vijayawada towards providing the accommodation to the IAS Probationers of 2018 & 2019 batch officers from 22.05.2020 to 31.05.2020 at Haritha Hotel, Berm Park, Unit of M/s AP Tourism Development Corporation.

3. After careful examination, Government hereby accord sanction for payment of Rs.5,53,941/- (Rupees Five lakh Fifty three thousand nine hundred and forty One only) to Andhra Pradesh Tourism Development Corporation Limited, Haritha Berm Park, Vijayawada towards providing the accommodation to the IAS Probationers of 2018 & 2019 batch officers from 22.05.2020 to 31.05.2020 at Hotel Berm Park, Unit of M/s AP Tourism Development Corporation.

4. The expenditure shall be debited to "2052 – Secretariat General Services – M.H 090 Secretariat - SH 04 General Administration Department – 130 - Office Expenses – 137 – Office Expenses – Administrative Expenses" shall be met from out of the fun ds provided during the financial year 2020-21.

5. The General Administration (Claims-C) Department are requested to credit the amount sanctioned in para (4) above in favour of "Andhra Pradesh Tourism Development Corporation Limited, Vijayawada Division; State Bank of India, Patamata Branch, A/c No. 62081312174, IFSC Code: SBIN0020542", (CFMS Vendor Code 817625).

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL))FAC)

To:
The General Administration (Claims.C) Department (w.e.)
M/s APTDC (Haritha Berm Park), Vijayawada.

(p.t.o)

The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Pay& Accounts Officer, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER